

**PACA TRUST CHART AS OF 7/19/2013**PACA Trust Creditor: **Shapiro-Gilman-Shandler Co. (Phoenix Ranch #7)**

U.S. Bankruptcy Court, District of Arizona, Phoenix Division

In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
422461	3/25/2013	3/25/2013	4/4/2013	\$739.10	\$21.46	\$760.56
423008	3/26/2013	3/26/2013	4/5/2013	\$853.50	\$24.55	\$878.05
423487	3/27/2013	3/27/2013	4/6/2013	\$391.50	\$11.16	\$402.66
423965	3/28/2013	3/28/2013	4/7/2013	\$786.00	\$22.18	\$808.18
424507	3/29/2013	3/29/2013	4/8/2013	\$1,226.00	\$34.26	\$1,260.26
424980	4/1/2013	4/1/2013	4/11/2013	\$668.50	\$18.13	\$686.63
425049	4/1/2013	4/1/2013	4/11/2013	\$119.00	\$3.23	\$122.23
425389	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425418	4/1/2013	4/1/2013	4/11/2013	\$192.50	\$5.22	\$197.72
425428	4/1/2013	4/1/2013	4/11/2013	\$368.00	\$9.98	\$377.98
425985	4/2/2013	4/2/2013	4/12/2013	\$512.00	\$13.75	\$525.75
425991	4/2/2013	4/2/2013	4/12/2013	\$173.00	\$4.64	\$177.64
426043	4/2/2013	4/2/2013	4/12/2013	\$42.50	\$1.14	\$43.64
426495	4/3/2013	4/3/2013	4/13/2013	\$800.50	\$21.27	\$821.77
426970	4/4/2013	4/4/2013	4/14/2013	\$337.50	\$8.88	\$346.38
426971	4/4/2013	4/4/2013	4/14/2013	\$327.50	\$8.61	\$336.11
427557	4/5/2013	4/5/2013	4/15/2013	\$549.50	\$14.30	\$563.80
427558	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427568	4/5/2013	4/5/2013	4/15/2013	\$623.50	\$16.23	\$639.73
427627	4/5/2013	4/5/2013	4/15/2013	\$63.00	\$1.64	\$64.64
428050	4/8/2013	4/8/2013	4/18/2013	\$812.50	\$20.48	\$832.98
428492	4/8/2013	4/8/2013	4/18/2013	\$605.50	\$15.26	\$620.76
428498	4/8/2013	4/8/2013	4/18/2013	\$367.00	\$9.25	\$376.25
429089	4/9/2013	4/9/2013	4/19/2013	\$141.50	\$3.53	\$145.03
429106	4/9/2013	4/9/2013	4/19/2013	\$132.00	\$3.29	\$135.29
429566	4/10/2013	4/10/2013	4/20/2013	\$176.00	\$4.34	\$180.34
430095	4/11/2013	4/11/2013	4/21/2013	\$280.50	\$6.84	\$287.34
430096	4/11/2013	4/11/2013	4/21/2013	\$24.00	\$0.59	\$24.59
430101	4/11/2013	4/11/2013	4/21/2013	\$112.00	\$2.73	\$114.73
430574	4/12/2013	4/12/2013	4/22/2013	\$403.50	\$9.73	\$413.23
430591	4/12/2013	4/12/2013	4/22/2013	\$886.50	\$21.37	\$907.87
431104	4/15/2013	4/15/2013	4/25/2013	\$734.50	\$17.10	\$751.60
431170	4/15/2013	4/15/2013	4/25/2013	\$297.50	\$6.93	\$304.43
431652	4/15/2013	4/15/2013	4/25/2013	\$30.00	\$0.70	\$30.70
431655	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.56
431674	4/15/2013	4/15/2013	4/25/2013	\$1,042.00	\$24.27	\$1,066.27
431680	4/15/2013	4/15/2013	4/25/2013	\$1,005.50	\$23.42	\$1,028.92
431708	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02
432028	4/16/2013	4/16/2013	4/26/2013	\$48.50	\$1.12	\$49.62
432118	4/16/2013	4/16/2013	4/26/2013	\$213.50	\$4.91	\$218.41
432124	4/16/2013	4/16/2013	4/26/2013	\$414.50	\$9.54	\$424.04
432610	4/17/2013	4/17/2013	4/27/2013	\$160.00	\$3.64	\$163.64
432617	4/17/2013	4/17/2013	4/27/2013	\$66.00	\$1.50	\$67.50

433059	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433066	4/18/2013	4/18/2013	4/28/2013	\$130.50	\$2.93	\$133.43
433070	4/18/2013	4/18/2013	4/28/2013	\$209.50	\$4.71	\$214.21
433708	4/19/2013	4/19/2013	4/29/2013	\$540.00	\$11.98	\$551.98
433715	4/19/2013	4/19/2013	4/29/2013	\$418.50	\$9.29	\$427.79
433751	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434150	4/22/2013	4/22/2013	5/2/2013	\$528.00	\$11.28	\$539.28
434191	4/22/2013	4/22/2013	5/2/2013	\$880.00	\$18.81	\$898.81
434207	4/22/2013	4/22/2013	5/2/2013	\$112.00	\$2.39	\$114.39
434651	4/22/2013	4/22/2013	5/2/2013	\$275.50	\$5.89	\$281.39
434654	4/22/2013	4/22/2013	5/2/2013	\$36.00	\$0.77	\$36.77
434659	4/22/2013	4/22/2013	5/2/2013	\$1,784.50	\$38.13	\$1,822.63
435182	4/23/2013	4/23/2013	5/3/2013	\$202.50	\$4.27	\$206.77
435193	4/23/2013	4/23/2013	5/3/2013	\$271.50	\$5.73	\$277.23
435680	4/24/2013	4/24/2013	5/4/2013	\$83.50	\$1.74	\$85.24
435681	4/24/2013	4/24/2013	5/4/2013	\$280.50	\$5.84	\$286.34
436108	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436136	4/25/2013	4/25/2013	5/5/2013	\$203.00	\$4.17	\$207.17
436187	4/25/2013	4/25/2013	5/5/2013	\$162.50	\$3.34	\$165.84
436192	4/25/2013	4/25/2013	5/5/2013	\$129.50	\$2.66	\$132.16
436841	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436861	4/26/2013	4/26/2013	5/6/2013	\$792.50	\$16.07	\$808.57
436862	4/26/2013	4/26/2013	5/6/2013	\$479.50	\$9.72	\$489.22
436880	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437294	4/29/2013	4/29/2013	5/9/2013	\$958.50	\$18.64	\$977.14
437337	4/29/2013	4/29/2013	5/9/2013	\$12.50	\$0.24	\$12.74
437762	4/29/2013	4/29/2013	5/9/2013	\$655.50	\$12.75	\$668.25
437782	4/29/2013	4/29/2013	5/9/2013	\$513.50	\$9.99	\$523.49
438408	4/30/2013	4/30/2013	5/10/2013	\$572.00	\$10.97	\$582.97
438896	5/1/2013	5/1/2013	5/11/2013	\$324.00	\$6.12	\$330.12
438897	5/1/2013	5/1/2013	5/11/2013	\$465.50	\$8.80	\$474.30
438898	5/1/2013	5/1/2013	5/11/2013	\$235.00	\$4.44	\$239.44
439284	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439305	5/2/2013	5/2/2013	5/12/2013	\$480.00	\$8.94	\$488.94
439306	5/2/2013	5/2/2013	5/12/2013	\$88.00	\$1.64	\$89.64
439307	5/2/2013	5/2/2013	5/12/2013	\$245.50	\$4.57	\$250.07
439902	5/2/2013	5/2/2013	5/12/2013	\$45.00	\$0.84	\$45.84
439993	5/3/2013	5/3/2013	5/13/2013	\$577.00	\$10.59	\$587.59
439994	5/3/2013	5/3/2013	5/13/2013	\$645.00	\$11.84	\$656.84
440471	5/6/2013	5/6/2013	5/16/2013	\$1,014.50	\$17.79	\$1,032.29
440560	5/6/2013	5/6/2013	5/16/2013	\$26.00	\$0.46	\$26.46
440945	5/6/2013	5/6/2013	5/16/2013	\$478.50	\$8.39	\$486.89
440977	5/6/2013	5/6/2013	5/16/2013	\$380.50	\$6.67	\$387.17
441468	5/7/2013	5/7/2013	5/17/2013	\$309.50	\$5.34	\$314.84
441470	5/7/2013	5/7/2013	5/17/2013	\$24.00	\$0.41	\$24.41
441471	5/7/2013	5/7/2013	5/17/2013	\$437.00	\$7.54	\$444.54
441968	5/8/2013	5/8/2013	5/18/2013	\$194.50	\$3.30	\$197.80
441969	5/8/2013	5/8/2013	5/18/2013	\$206.50	\$3.51	\$210.01
442465	5/9/2013	5/9/2013	5/19/2013	\$62.00	\$1.04	\$63.04
442497	5/9/2013	5/9/2013	5/19/2013	\$131.00	\$2.19	\$133.19
442498	5/9/2013	5/9/2013	5/19/2013	\$110.00	\$1.84	\$111.84
442502	5/9/2013	5/9/2013	5/19/2013	\$122.50	\$2.05	\$124.55
443006	5/10/2013	5/10/2013	5/20/2013	\$498.00	\$8.19	\$506.19
443023	5/10/2013	5/10/2013	5/20/2013	\$532.00	\$8.75	\$540.75
443050	5/10/2013	5/10/2013	5/20/2013	\$40.00	\$0.66	\$40.66

443588	5/13/2013	5/13/2013	5/23/2013	\$624.50	\$9.75	\$634.25
443651	5/13/2013	5/13/2013	5/23/2013	\$360.00	\$5.62	\$365.62
443666	5/13/2013	5/13/2013	5/23/2013	\$8.00	\$0.12	\$8.12
444089	5/13/2013	5/13/2013	5/23/2013	\$616.00	\$9.62	\$625.62
444091	5/13/2013	5/13/2013	5/23/2013	\$317.00	\$4.95	\$321.95
444125	5/13/2013	5/13/2013	5/23/2013	\$186.00	\$2.90	\$188.90
444608	5/14/2013	5/14/2013	5/24/2013	\$189.00	\$2.90	\$191.90
444614	5/14/2013	5/14/2013	5/24/2013	\$492.50	\$7.56	\$500.06
445129	5/15/2013	5/15/2013	5/25/2013	\$149.50	\$2.25	\$151.75
445132	5/15/2013	5/15/2013	5/25/2013	\$291.50	\$4.39	\$295.89
445627	5/16/2013	5/16/2013	5/26/2013	\$245.50	\$3.63	\$249.13
445630	5/16/2013	5/16/2013	5/26/2013	\$121.50	\$1.80	\$123.30
446261	5/17/2013	5/17/2013	5/27/2013	\$1,005.00	\$14.59	\$1,019.59
446266	5/17/2013	5/17/2013	5/27/2013	\$572.00	\$8.31	\$580.31
446732	5/20/2013	5/20/2013	5/30/2013	\$387.00	\$5.30	\$392.30
446760	5/20/2013	5/20/2013	5/30/2013	\$42.50	\$0.58	\$43.08
446792	5/20/2013	5/20/2013	5/30/2013	\$102.00	\$1.40	\$103.40
447172	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447175	5/20/2013	5/20/2013	5/30/2013	\$325.00	\$4.45	\$329.45
447193	5/20/2013	5/20/2013	5/30/2013	\$590.00	\$8.08	\$598.08
447756	5/21/2013	5/21/2013	5/31/2013	\$185.50	\$2.49	\$187.99
447759	5/21/2013	5/21/2013	5/31/2013	\$270.00	\$3.62	\$273.62
448306	5/22/2013	5/22/2013	6/1/2013	\$134.00	\$1.76	\$135.76
448308	5/22/2013	5/22/2013	6/1/2013	\$462.00	\$6.08	\$468.08
448878	5/23/2013	5/23/2013	6/2/2013	\$450.50	\$5.80	\$456.30
448883	5/23/2013	5/23/2013	6/2/2013	\$383.50	\$4.94	\$388.44
449481	5/24/2013	5/24/2013	6/3/2013	\$899.00	\$11.33	\$910.33
449482	5/24/2013	5/24/2013	6/3/2013	\$653.00	\$8.23	\$661.23
				\$45,414.10	\$934.91	\$6,045.70

PRINCIPAL AMOUNT INVOICED	\$45,414.10
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$934.91
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
<b>TOTAL CHARGES</b>	<b>\$46,349.01</b>

\* Calculated at the rate of **10%** annually  
Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

\*\* Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

\*\*\* Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

\* Reprinted 03/25/2013 12:12 \*

Invoice# SG 422461

S - G - S

Ship Date

03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

422461

Label / Reference	City	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
CALIFORNIA	USA	139195		1	Herb Watercress 12's		14.0000	14.00
Gold Mint	USA	139203		5	Beets #1 Carton 1 Dozen		8.5000	42.50
SANCHEZ	MEX	135845		1	Beets #1 Bag Medium		8.0000	8.00
Coastal Fresh	USA	138939		1	Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138872		1	Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776		2	Herb Parsley 60's		8.0000	16.00
SANCHEZ	MEX	138774		10	Green Onions Mexican 24's		9.0000	90.00
SUNTERRA	MEX	139526		10	Celery 30 Size		16.0000	160.00
ERC	USA	139488		6	Green Onions Small		10.0000	60.00
ERC	USA	139390		30	Radishes 4 Dozen		9.5000	285.00
READYPAC	USA	139124		1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	139322		1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	139356		1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	139351		1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	139539		2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PABLO'S	USA	139190		2	Green Leaf 24 size		10.0000	20.00
BIG E	USA	138928		2	Spinach 24 size		12.5000	25.00
COASTAL	USA	139197		1	Chard Green 12's		11.0000	11.00
SANCHEZ	MEX	138775		28	Herb Cilantro 60's		8.5000	238.00

Pallets In

106 Quantity

\$ 1,060.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 03/26/2013 11:59 \*

Invoice# SG 423008

S - G - S

Ship Date

03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

423008

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	S Price	Extension
MONTES	USA	139721	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320	—	4 Herb Epazote		5.5000	22.00
Gold Mint	USA	139203	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
COASTAL	USA	136907	—	1 Beets #1 Bag Medium		8.0000	8.00
COASTAL	USA	138707	—	1 Chard Green 12's		11.0000	11.00
SAN MIGUEL	USA	139704	—	2 Mustard Greens 24's		15.0000	30.00
SAN MIGUEL	USA	139705	—	2 Texas Mustard Greens 24's		15.0000	30.00
Coastal Fresh	USA	138939	—	1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138872	—	1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776	—	1 Herb Parsley 60's		8.0000	8.00
NIKY'S	USA	138551	—	21 Herb Cilantro 60's		8.5000	178.50
FRESH STYLE	USA	139489	—	5 Cauliflower 16 Size		16.5000	82.50
ERC	USA	139488	—	5 Green Onions Small		10.0000	50.00
JBS Vegetable	USA	139428	—	6 Radishes 4 Dozen		9.5000	57.00
FUJI	USA	139539	—	3 Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PACIFIC	USA	139476	—	1 Green Leaf 24 size		9.5000	9.50
PABLO'S	USA	139189	—	1 Red Leaf 24 size		8.5000	8.50
QUEEN VICTORIA	USA	138856	—	1 Romaine 24 size		15.5000	15.50
BIG E	USA	138928	—	2 Spinach 24 size		12.0000	24.00
SUTTON PLACE	USA	139618	—	10 Lettuce Iceberg 24 size		22.0000	220.00

Pallets In

74 Quantity

\$ 853.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/27/2013 10:56

Invoice# SG 423487

S - G - S

Ship Date

03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

423487

Label / Reference	Ctry	Lct # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
MONIES	MEX	139320	—	2 Herb Epazote		5.5000	11.00
COASTAL	USA	139479	—	2 Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	136907	—	1 Beets #1 Bag Medium		8.0000	8.00
COASTAL	USA	139197	—	1 Chard Green 12's		11.0000	11.00
SANCHEZ	MEX	139184	—	1 Herb Parsley 60's		8.0000	8.00
SANCHEZ	MEX	138554	—	14 Herb Cilantro 60's		8.5000	119.00
SANCHEZ	MEX	138774	—	10 Green Onions Mexican 24's		9.0000	90.00
AGROPACK	USA	139387	—	3 Cauliflower 12 Size		14.5000	43.50
ERC	MEX	139724	—	3 Green Onions Small		10.0000	30.00
QUEEN VICTORIA	USA	138861	—	1 Green Leaf 24 size		9.5000	9.50
PABLO'S	USA	138277	—	1 Red Leaf 24 size		8.5000	8.50
YK	USA	139078	—	3 Spinach 24 size		12.0000	36.00

Pallets In 42 Quantity

\$ 391.50

Pallets Out

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 03/28/2013 10:10 \*

Invoice# SG 423965

Ship Date

03/28/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

423965

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721			2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	139702			1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	139320			3 Herb Epazote		5.5000	16.50
SANCHEZ	MEX	135845			2 Beets #1 Bag Medium		8.0000	16.00
CALIFORNIA	USA	139608			2 Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	139197			1 Chard Green 12's		11.0000	11.00
Coastal Fresh	USA	138939			1 Collard Greens 24's		15.0000	15.00
SANMIGUEL	USA	138626			1 Turnip Greens 24's		15.0000	15.00
SANCHEZ	MEX	138776			2 Herb Parsley 60's		8.0000	16.00
ESPINOZA	USA	138782			6 Herb Cilantro 60's		8.5000	51.00
SANCHEZ	MEX	139182			10 Green Onions Mexican 24's		9.0000	90.00
SANTA CRUZ	USA	139615			20 Cabbage Green Carton 24 Size		8.5000	170.00
FRESH STYLE	USA	139489			4 Cauliflower 16 Size		13.5000	54.00
SIR WILLIAMS	USA	139888			10 Celery 30 Size		13.5000	135.00
READYPAC	USA	139124			1 Garden Salad Bag 12/11b		12.5000	12.50
READYPAC	USA	139352			1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	139802			1 Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	139921			2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PLAYERS	USA	139554			1 Green Leaf 24 size		8.5000	8.50
PABLO	USA	139611			1 Red Leaf 24 size		8.5000	8.50
LUCKY	USA	139637			2 Spinach 24 size		9.5000	19.00
Mcendo Brand	USA	139077			8 Herb Cilantro 60's		8.5000	68.00

Pallets In \_\_\_\_\_ 82 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IF PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

424507

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
MONTES	USA	139721	—	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	140021	—	1	Herb Watercress 12's		14.0000	14.00
CALIFORNIA	USA	139668	—	2	Beets #1 Carton 1 Dozen		8.5000	17.00
COASTAL	USA	136907	—	1	Beets #1 Bag Medium		8.0000	8.00
POVE	USA	139371	—	1	Bok Choy WGA		28.0000	28.00
COASTAL	USA	139197	—	1	Chard Green 12's		11.0000	11.00
SAN MIGUEL	USA	139929	—	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139929	—	1	Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140030	—	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139706	—	1	Turnip Greens 24's		15.0000	15.00
COASTAL	USA	139199	—	1	Herb Parsley 60's		8.0000	8.00
CALIFORNIA FRESI	USA	139898	—	21	Herb Cilantro 60's		8.5000	178.50
SANCHEZ	MEX	139182	—	8	Green Onions Mexican 24's		9.0000	72.00
LOJO	USA	139490	—	2	Cabbage Red		17.5000	35.00
AGRO-PACK	USA	139566	—	5	Caiflower 16 Size		13.5000	67.50
SUTTON	USA	139986	—	20	Lettuce Iceberg 24 size		10.5000	210.00
SIR WILLIAMS	USA	139994	—	6	Celery 30 Size		13.0000	78.00
ERC	MEX	139860	—	6	Green Onions Small		9.5000	57.00
READYPAC	USA	139801	—	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	139803	—	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	139799	—	1	American Blend Bag 6/12 oz		12.5000	12.50
FUII	USA	140018	—	4	Sprouts Bean Sprouts Bag 10#		5.5000	22.00
QUKEN VICTORIA	USA	139782	—	2	Green Leaf 24 size		8.5000	17.00
BIG E	USA	139883	—	2	Spinach 24 size		9.5000	19.00
RP	MEX	139413	—	16	Corn White		17.5000	280.00

Pallets In 107 Quantity

Pallets Out

Loader

Driver

\$ 1,226.00

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &amp; SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. (Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



\* Reprinted 04/01/2013 03:38 \*

Invoice# SG 424980

Ship Date  
04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:  
Phoenix Ranch Market #7  
1116 E. Southern Ave  
Mesa, AZ 85204

424980

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson CARLO	\$ Price	Extension
MONTES	USA	139853		2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140021		1	Herb Watercress 12's		14.0000	14.00
GOLD MINT	USA	139713		2	Beets #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	137013		10	Beets #1 Bag Medium		8.0000	80.00
COASTAL	USA	139197		1	Chard Green 12's		11.0000	11.00
SAN MIGUEL	USA	139930		1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL F.	USA	140155		1	Collard Greens 24's		15.0000	15.00
Gold Mint	USA	139205		2	Herb Parsley 60's		8.0000	16.00
NIKKI	USA	139020		10	Broccoli 14's		9.0000	90.00
QUEEN VICTORIA	USA	140081		6	Celery 30 Size		12.5000	75.00
SUNTERRA	MEX	139629		15	Radishes 4 Dozen		9.5000	142.50
FUJI	USA	140142		3	Sprouts Bean Sprouts Bag 10#		5.5000	16.50
PACIFIC	USA	139885		1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	139886		1	Red Leaf 24 size		8.5000	8.50
COASTAL	USA	140031		2	Romaine 24 size		11.5000	23.00
COASTAL	MEX	139928		3	Spinach 24 size		9.5000	28.50
ERC	MEX	139860		10	Green Onions Small		9.5000	95.00
Pallets In _____ 71 Quantity							\$	668.50
Pallets Out _____								

Loader \_\_\_\_\_  
Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 1626(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with the transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTYFOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 02:39

Invoice# SG 425049

S - G - S

Ship Date

04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

425049

Label / Reference	Ctry	Lot # Ctn/Bln	Qty	Product Description	Salesperson OSW	D Price	Extension
NORTHWEST	USA	139187	14	Herb Cilantro 60's		8.5000	119.00
Pallets In				14 Quantity			\$ 119.00
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425389

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenic Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenic Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

425389

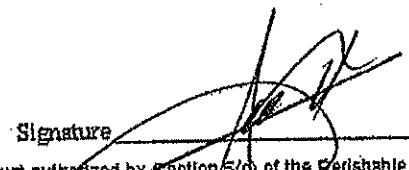
Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	D Price	Extension
THUNDER	MEX	139879	—	1 Eggplant 24's		14.0000	14.00
B O N	MEX	139519	—	1 Tomato Grape		11.0000	11.00

Pallets In \_\_\_\_\_ 2 Quantity

Pallets Out \_\_\_\_\_

Loader ALFARO

Driver \_\_\_\_\_

Signature 

\$ 25.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:29

Invoice# SG 425418

Ship Date

04/01/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

425418

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUTTON	USA	140087	10	Lettuce Iceberg 24 size		9.5000	95.00
QUEEN VICTORIA	USA	140081	4	Celery 30 Size		12.5000	50.00
ERC	MEX	139780	5	Radishes 4 Dozen		9.5000	47.50
Pallets In _____				19 Quantity			\$ 192.50
Pallets Out _____							

Loader Alfred  
Driver \_\_\_\_\_

Signature 

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 495e(6)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID! PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/01/2013 08:30

Invoice# SG 425428

Ship Date  
04/01/2013

**S - G - S**

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

425428

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTESS	USA	139853	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140021	—	1 Herb Watercress 12's		14.0000	14.00
COASTAL	USA	139197	—	1 Chard Green 12's		11.0000	11.00
SAN MIGUEL	USA	140146	—	1 Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	139930	—	1 Texas Mustard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147	—	1 Turnip Greens 24's		15.0000	15.00
COASTAL	MEX	139927	—	1 Herb Parsley 60's		8.0000	8.00
COASTAL	MEX	140005	—	28 Herb Cilantro 60's		8.5000	238.00
PACIFIC	USA	139885	—	1 Green Leaf 24 size		8.5000	8.50
COASTAL	USA	140031	—	1 Romaine 24 size		11.5000	11.50
BIGE	USA	139971	—	2 Spinach 24 size		9.5000	19.00

Pallets In \_\_\_\_\_ 40 Quantity \$ 368.00  
Pallets Out \_\_\_\_\_

Loader Alfredo  
Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425985

Ship Date

04/02/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

425985

Label / Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
FRESHSTYLE	5	Cauliflower 12 Size		16.0000	80.00
SUPREMA	10	Lettuce Iceberg 24 size		8.5000	85.00
ERC	6	Green Onions Small		9.5000	57.00
COASTAL	10	Radishes 4 Dozen		9.5000	95.00
S-G-S	10	Corn White		19.5000	195.00

Pallets In \_\_\_\_\_ 41 Quantity

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\$ 512.00

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425991

S - G - S

Ship Date

Shapiro-Gilman-Shandler

04/02/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

425991

Label / Reference	Qty	Lot # Ctn/Bin	Product Description	Salesperson OSW	D Price	Extension
COASTAL F.		USA 140154	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ		MEX 137013	1 Beets #1 Bag Medium		8.0000	8.00
POVE		USA 139977	1 Bok Choy WGA		28.0000	28.00
PACIFIC		USA 140396	2 Chard Green 12's		11.0000	22.00
SANMIGUEL		USA 140296	1 Mustard Greens 24's		15.0000	15.00
SAN MIGUEL		USA 140147	1 Turnip Greens 24's		15.0000	15.00
AJ BLACK BOX		MEX 140288	10 Green Onions Mexican 24's		9.5000	95.00
PACIFIC		USA 140197	1 Green Leaf 24 size		8.5000	8.50
PACIFIC		USA 139886	1 Red Leaf 24 size		8.5000	8.50
PACIFIC		USA 140196	1 Romaine 24 size		9.0000	9.00
COASTAL		USA 140416	3 Spinach 24 size		9.5000	28.50

Pallets In

25 Quantity

Pallets Out

\$ 263.00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(b) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 426043

S - G - S

Ship Date

04/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Phoenix Ranch Market #7  
 1700 DeSoto Place  
 Ontario, CA 91761

Ship To:  
 Phoenix Ranch Market #7  
 1118 E. Southern Ave  
 Mesa, AZ 85204

426043

Label / Reference	City	Lot # Ctn/Bin Qty	Product Description	Salesperson JAVIE	Q Price	Extension
SUPREMA	USA	140302	5 Lettuce Iceberg 24 size		8.5000	42.50
Pallets In			5 Quantity			\$ 42.50
Pallets Out						

Loader

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



\* Reprinted 04/03/2013 10:02 \*

Invoice# SG 426495

S - G - S

Ship Date

04/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

426495

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	S Price	Extension
MONTES	MEX	140042	2	Herb Mint 12's		6.5000	13.00
MONTES	MEX	140041	2	Herb Epazote		5.5000	11.00
COASTAL F.	USA	140154	3	Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	137787	1	Beets #1 Bag Medium		8.0000	8.00
POVE	USA	139977	1	Bok Choy WGA		28.0000	28.00
COASTAL	USA	139197	1	Chard Green 12's		11.0000	11.00
PACIFIC FRESH	USA	140058	14	Herb Cilantro 60's		8.0000	112.00
AJBLACK BOX	MEX	140288	10	Green Onions Mexican 24's		9.5000	95.00
FRESHSTYLE	USA	140204	3	Cauliflower 12 Size		17.5000	52.50
SUPREMA	USA	140490	20	Lettuce Iceberg 24 size		8.0000	160.00
OFF	MEX	140232	10	Green Onions Small		9.5000	95.00
COASTAL	MEX	140004	10	Radishes 4 Dozen		9.5000	95.00
BIG E	USA	140530	3	Spinach 24 size		8.5000	25.50
MAYORCHOICE	USA	140486	6	Broccoli 14's		11.5000	69.00

Pallets In

86 Quantity

\$ 800.50

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act 1930 (7 U.S.C. 495(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date  
04/04/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

426970

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUTTON PLACE	USA	140678		7	Broccoli 14's		10.5000	73.50
PATRIOT	USA	140588		3	Broccoli 14's		10.5000	31.50
FRESHSTYLE	USA	139972		3	Cauliflower 12 Size		18.5000	55.50
QUEEN VICTORIA	USA	140497		10	Celery 30 Size		12.0000	120.00
ERC	MEX	140192		6	Radishes 4 Dozen		9.5000	57.00
				29	Quantity			\$ 337.50

Pallets In

Pallets Out

Loader

Driver

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/04/2013 09:19

Invoice# SG 426971

Ship Date  
04/04/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

426971

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140236	2	Herb Watercress 12's		14.0000	28.00
MONTES	MEX	140041	4	Herb Epazote		5.5000	22.00
SANCHEZ	MEX	140237	3	Beets #1 Carton 1 Dozen		8.5000	25.50
SANCHEZ	MEX	137013	1	Beets #1 Bag Medium		8.0000	8.00
COASTAL	USA	139197	1	Chard Green 12's		11.0000	11.00
SANMIGUEL	USA	140467	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140468	1	Collard Greens 24's		15.0000	15.00
SAN MIGUEL	USA	140147	1	Turnip Greens 24's		15.0000	15.00
SANMIGUEL	USA	140295	1	Texas Mustard Greens 24's		15.0000	15.00
SANCHEZ	MEX	140672	1	Herb Parsley 60's		10.5000	10.50
SANCHEZ	MEX	140541	6	Green Onions Mexican 24's		9.5000	57.00
READYAC	USA	140330	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140569	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	140567	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	140390	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140197	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	140691	1	Red Leaf 24 size		8.5000	8.50
COASTAL	USA	140392	1	Romaine 24 size		9.0000	9.00
BIG E	USA	140530	2	Spinach 24 size		9.0000	18.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

34 Quantity

\$ 327.50

Loader \_\_\_\_\_  
Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 506 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(6)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

427557

Label / Reference	Ctry	Lot #	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	140588		10	Broccoli 14's		10.5000	105.00
PLAYERS	USA	140479		22	Cabbage Green Carton 24 Size		7.5000	165.00
PLAYERS	USA	140679		8	Cabbage Green Carton 24 Size		7.5000	60.00
FRESHSTYLE	USA	140204		3	Cauliflower 12 Size		17.5000	52.50
QUEEN VICTORIA	USA	140497		6	Celery 30 Size		12.0000	72.00
ERC	MEX	140602		10	Radishes 4 Dozen		9.5000	95.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_  
59 Quantity

\$ 549.50

Loader Miguel C

Driver \_\_\_\_\_

Signature \*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

427558

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
SUN COAST	MEX	140525	2	Tomato Grape		12.0000	24.00
THUNDER	MEX	140584	1	Eggplant 24's		18.0000	18.00
Pallets In			3	Quantity			\$ 42.00

Pallets Out

Loader

Miguel C

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date  
04/05/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

427568

Label / Reference	City	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	140248	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140536	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140247	4	Herb Epazote		5.5000	22.00
SANCHEZ	MEX	140237	3	Beets #1 Carton 1 Dozen		8.5000	25.50
PACIFIC	USA	140396	2	Chard Green 12's		11.0000	22.00
SANMIGUEL	USA	140487	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	140295	2	Texas Mustard Greens 24's		15.0000	30.00
QUEEN VICTORIA	USA	140588	2	Herb Parsley 60's		10.5000	21.00
SANCHEZ	MEX	139534	10	Herb Verdolagas 24's		5.5000	55.00
SANCHEZ	MEX	140541	10	Green Onions Mexican 24's		9.5000	95.00
READYPAC	USA	140572	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	140568	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	140571	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
SELECT BOX	MEX	140724	3	Blue Lake Beans Carton 30lbs		52.0000	156.00
FUJI	USA	140674	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140692	2	Green Leaf 24 size		8.5000	17.00
PACIFIC	USA	140691	3	Red Leaf 24 size		8.5000	25.50
PACIFIC	USA	140690	2	Romaine 24 size		9.5000	19.00
BIG E	USA	140530	5	Spinach 24 size		9.0000	45.00

Pallets In \_\_\_\_\_ 57 Quantity

Pallets Out \_\_\_\_\_

\$ 623.50

Loader Miguel C

Driver \_\_\_\_\_

Signature 

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 502 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

427627

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
MAYORCHOICE	USA	140754		6	Broccoli 14's		10.5000	63.00
Pallets In				6	Quantity			\$ 63.00
Pallets Out								

Loader

Driver

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/08/2013 02:33 \*

Invoice# SG 428050

S - G - S

Ship Date  
04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

428050

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	D Price	Extension
MONTES	MEX	140556	2	Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	140536	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	140247	4	Herb Epazote		5.5000	22.00
COASTAL	USA	140409	2	Beets #1 Carton 1 Dozen		8.5000	17.00
PACIFIC	USA	140396	1	Chard Green 12's		11.0000	11.00
SANMIGUEL	USA	140295	1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL	MEX	140825	1	Collard Greens 24's		15.0000	15.00
BROADWAY	USA	140400	28	Herb Cilantro 60's		8.0000	224.00
SANCHEZ	MEX	141042	10	Green Onions Mexican 24's		9.5000	95.00
PATRIOT	USA	140929	6	Broccoli 14's		10.5000	63.00
SUPREMA	USA	140893	20	Lettuce Iceberg 24 size		7.0000	140.00
COASTAL	USA	140944	4	Green Onions Medium		11.5000	46.00
SUNTERRA	USA	140910	6	Radishes 4 Dozen		9.5000	57.00
READYPAC	USA	140565	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140567	1	American Blend Bag 6/12 oz		12.5000	12.50
FUJI	USA	141041	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
PACIFIC	USA	140692	1	Green Leaf 24 size		8.5000	8.50
PACIFIC	USA	140691	1	Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	140690	1	Romaine 24 size		9.5000	9.50
BIG E	USA	140530	2	Spinach 24 size		9.0000	18.00

Pallets In \_\_\_\_\_ 95 Quantity

\$ 812.50

Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S - G - S

Ship Date

04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

428492

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	141046	—	2 Herb Watercress 12's		14.0000	28.00
SANCHEZ	MEX	140539	—	60 Herb Cilantro 60's		8.0000	480.00
SANCHEZ	MEX	141042	—	6 Green Onions Mexican 24's		9.5000	57.00
READYPAC	USA	140570	—	1 Spring Mix Bag 65oz		12.5000	12.50
FUJI	USA	141040	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141041	—	2 Sprouts Bean Sprouts Bag 10#		5.5000	11.00
BIG E	USA	140530	—	1 Spinach 24 size		9.0000	9.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

73 Quantity

\$ 605.50

Loader Allen H

Driver \_\_\_\_\_

Signature [Signature]

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 506 of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

428498

Label / Reference	Ctry	Lot#	Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
QUEEN VICTORIA	USA	140757		3	Celery 24 Size		12.0000	36.00
QFF	MEX	140232		4	Green Onions Small		11.5000	46.00
ERC	USA	140908		30	Radishes 4 Dozen		9.5000	285.00
				37	Quantity			\$ 367.00

Pallets In

Pallets Out

Loader

Driver

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

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S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

429089

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	U Price	Extension
MONTES	MEX	140336	—	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141046	—	1 Herb Watercress 12's		14.0000	14.00
SUN-FRESH	USA	141086	—	2 Herb Parsley 60's		14.0000	28.00
RAMIREZ	MEX	141055	—	2 Green Onions Mexican 24's		9.5000	76.00
FUJI	USA	141040	—	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
BIG E	USA	140530	—	1 Spinach 24 size		9.0000	9.00
Pallets In				14 Quantity			\$ 141.50
Pallets Out							

Loader

Driver

Signature

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S - G - S

Ship Date

04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

429106

Label / Reference	Qty	Lot# Ctn/Bin	Product Description	Salesperson JAVIE	D Price	Extension
COASTAL	1	USA 141160	1 Cabbage Red		17.5000	17.50
FRESHSTYLE	2	MEX 140393	2 Cauliflower 12 Size		17.5000	35.00
QUEEN VICTORIA	4	USA 140757	4 Celery 24 Size		12.0000	48.00
MURANAKA	3	USA 141012	3 Green Onions Small		10.5000	31.50
Pallets In	10	Quantity				\$ 132.00
Pallets Out						
Loader						
Driver						

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/10/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

429566

Label / Reference	Ctry	Lot # Ctn/Bin Qty	Product Description	Salesperson OSW	U Price	Extension
GOLD MINT	USA	140696	3 Beets #1 Carton 1 Dozen		8.5000	25.50
SUN-FRESH	USA	141026	2 Herb Parsley 60's		14.0000	28.00
RAMIREZ	MEX	141055	3 Green Onions Mexican 24's		9.5000	28.50
READYPAC	USA	140565	1 Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	140572	1 Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	1 Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	1 Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141375	1 Caesar Salad Bag 6/10oz		12.5000	12.50
FUJI	USA	141227	1 Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
FUJI	USA	141228	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
REAL FRESH	USA	140587	2 Spinach 24 size		9.0000	18.00

Pallets In

17 Quantity

\$ 176.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balances. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

430095

Label / Reference	Qty	Lot # Cuv/Bin	Product Description	Salesperson JAVIE	D Price	Extension
MAYORCHOICES	USA 141017	3	Broccoli 14's		9.5000	28.50
AGRO-PACK	USA 141101	2	Cauliflower 12 Size		17.5000	35.00
MAYORCHOICE	USA 141411	25	Lettuce Iceberg Liner		7.0000	175.00
SUNTERRA	USA 140911	4	Celery 24 Size		10.5000	42.00

Pallets In

34 Quantity

\$ 280.50

Pallets Out

Loader

Driver

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

430096

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	U Price	Extension
PAOLA	MEX	141389	2	Eggplant 24's		12.0000	24.00
Pallets In			2	Quantity			\$ 24.00
Pallets Out							
Loader							
Driver							

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

\* Reprinted 04/11/2013 09:36 \*

Invoice# SG 430101

S - G - S

Ship Date

04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7

1700 DeSoto Place

Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7

1118 E. Southern Ave

Mesa, AZ 85204

430101

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
montes	MEX	141063		1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141226		1 Herb Watercress 12's		14.0000	14.00
GOLD MINT	USA	140696		4 Beets #1 Carton 1 Dozen		8.5000	34.00
Pacific Fresh	USA	141050		2 Kale		14.5000	29.00
FUI	USA	141456		1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
BIG E	USA	140943		1 Spinach 24 size		9.0000	9.00
FITZ FRESH	USA	141451		1 Mushrooms Sliced Cups 8 oz. 12		14.0000	14.00

Pallets In

11 Quantity

\$ 112.00

Pallets Out

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



Invoice# SG 430574

Ship Date

04/12/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

430574

Label / Reference	Chry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
montes	MEX	141063	3	Herb Mint 12's		6.5000	19.50
CALIFORNIA	USA	141345	2	Herb Watercress 12's		14.0000	28.00
montes	MEX	141062	5	Herb Epazote		5.5000	27.50
COASTAL	USA	140836	5	Beets #1 Carton 1 Dozen		8.5000	42.50
FRESH	USA	138177	4	Beets #1 Bag Medium		7.5000	30.00
SUN-FRESH	USA	141232	1	Herb Parsley 60's		14.0000	14.00
SANCHEZ	MEX	140821	14	Herb Cilantro 60's		8.0000	112.00
READYPAC	USA	141125	1	Garden Salad Bag 12/1lb		12.5000	12.50
READYPAC	USA	141376	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141373	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141375	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141374	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141456	2	Sprouts Bean Sprouts Bag 10#		5.5000	11.00
Pacific Fresh	USA	141471	1	Green Leaf 24 size		8.5000	8.50
PABLO'S	USA	141342	1	Red Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141240	3	Spinach 24 size		9.0000	27.00

Pallets In

47 Quantity

Pallets Out

\$ 403.50

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 429(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
 Phoenix Ranch Market #7  
 1700 DeSoto Place  
 Ontario, CA 91761

Ship To:  
 Phoenix Ranch Market #7  
 1118 E. Southern Ave  
 Mesa, AZ 85204

430591

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	D Price	Extension
PATRIOT	USA	141105	3	Broccoli 14's		9.5000	28.50
MAYORCHOICE	USA	141404	7	Broccoli 14's		9.5000	66.50
PLAYERS	USA	141501	10	Cabbage Green Carton 24 Size		8.0000	80.00
SANTA CRUZ	USA	141534	2	Cabbage Red		22.0000	44.00
AGROPAC	USA	141406	4	Cauliflower 12 Size		17.5000	70.00
SUPREMA	USA	141536	25	Lettuce Iceberg 24 size		7.0000	175.00
SUNTERRA	USA	140911	7	Celery 24 Size		10.5000	73.50
E SEVEN	MEX	141490	5	Green Onions Small		10.5000	52.50
COASTAL	MEX	141167	9	Radishes 4 Dozen		9.5000	85.50
COASTAL	USA	141337	3	Radishes 4 Dozen		9.5000	28.50
SUNTERRA	USA	141504	8	Corn White		18.5000	148.00
AZUL MELON	MEX	140178	3	Honeydews 6 Size		11.5000	34.50

Pallets In \_\_\_\_\_ 26 Quantity

Pallets Out \_\_\_\_\_

Loader ColemanDriver [Signature]Signature [Signature]

\$ 886.50

 \*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

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\* Reprinted 04/15/2013 03:15 \*

Invoice# SG 431104

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

431104

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson CARLO	S Price	Extension
MONTES	MEX	141358	—	2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA	141603	—	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141357	—	3 Herb Epazote		5.5000	16.50
SANCHEZ	MEX	141044	—	3 Beets #1 Carton 1 Dozen		8.5000	25.50
FRESH	USA	141446	—	14 Herb Cilantro 60's		8.0000	112.00
RAMIREZ	MEX	141055	—	8 Green Onions Mexican 24's		9.5000	76.00
LOJO	USA	141659	—	5 Cabbage Green Carton 24 Size		8.0000	40.00
AGROPAC	USA	141652	—	3 Cauliflower 12 Size		16.5000	49.50
SIR WILLIAMS	USA	141692	—	5 Celery 24 Size		11.5000	57.50
GREEN ONIONS	MEX	141794	—	5 Green Onions Medium		10.5000	52.50
E R C	MEX	141491	—	12 Radishes 4 Dozen		9.5000	114.00
FUJI	USA	141456	—	1 Sprouts Bean Sprouts Bag 10#		5.5000	5.50
Pacific Fresh	USA	141471	—	1 Green Leaf 24 size		8.5000	8.50
Pacific Fresh	USA	141048	—	1 Red Leaf 24 size		8.5000	8.50
PACIFIC	USA	141723	—	1 Romaine 24 size		9.5000	9.50
Pacific Fresh	USA	141599	—	2 Spinach 24 size		9.0000	18.00
AZUL	MEX	141747	—	6 Honeydews 6 Size		10.5000	63.00
EMERALD TREAT	USA	141515	—	6 Broccoli 14's		8.5000	51.00

Pallets In 79 Quantity

\$ 734.50

Pallets Out

Loader

Driver

Signature

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2013 02:35

Invoice# SG 431170

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

431170

Label/Reference	Qty	Product Description	Salesperson JAVIE	Price	Extension
SUPREMA	35	Lettuce Iceberg 24 size		8.5000	297.50
Pallets In	35	Quantity			
Pallets Out					\$ 297.50

Loader

Driver

Signature

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date  
04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

431652

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
CALIFORNIA	USA	141365	1	Fava Beans Carton 30lbs		10.0000	10.00
COASTAL	USA	140410	1	Brussel Sprouts Carton		20.0000	20.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

2 Quantity

\$ 30.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 459e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

431655

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson STEVE	Q Price	Extension
THUNDER	MEX	140584	1	Eggplant 24's		12.0000	12.00
SUN COAST	MEX	140626	1	Tomato Grape		12.0000	12.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

2 Quantity

\$ 24.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

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'S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

431674

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson JAVIE	U Price	Extension
PATRIOT	USA	141688	10	Broccoli 14's		8.5000	85.00
PLAYERS	USA	141802	10	Cabbage Green Carton 24 Size		8.0000	80.00
AGROPAC	USA	141690	5	Cauliflower 12 Size		16.5000	82.50
BIG E	USA	141857	15	Lettuce Iceberg Liner		8.5000	127.50
SIR WILLIAMS	USA	141692	8	Celery 24 Size		11.5000	92.00
ERC	USA	141669	8	Green Onions Medium		10.5000	84.00
COASTAL	MEX	141574	30	Radishes 4 Dozen		9.5000	285.00
TOPSECKET	USA	141623	10	Corn White		18.5000	185.00
AZUL	MEX	141747	2	Honeydews 6 Size		10.5000	21.00

Pallets In \_\_\_\_\_ 98 Quantity

Pallets Out \_\_\_\_\_

\$ 1,042.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
 CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
 \*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

431680

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
MONTES	MEX	141614	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141603	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141613	4	Herb Epazote		5.5000	22.00
SUNFRESH	USA	141663	4	Beets #1 Carton 1 Dozen		8.5000	34.00
PACIFIC	USA	132838	2	Beets #1 Bag Jumbo		8.0000	16.00
SANMIGUEL	USA	141544	1	Mustard Greens 24's		15.0000	15.00
SANMIGUEL	USA	141414	1	Texas Mustard Greens 24's		15.0000	15.00
COASTAL	USA	141034	1	Collard Greens 24's		15.0000	15.00
SUNFRESH	USA	141665	2	Herb Parsley 60's		14.0000	28.00
BROWN BOX	USA	140976	24	Herb Cilantro 60's		8.0000	192.00
RAMIREZ	MEX	141055	8	Green Onions Mexican 24's		9.5000	76.00
READYPAC	USA	141678	20	Garden Salad Bag 12/1lb		11.0000	220.00
READYPAC	USA	141376	1	Cole Slaw Bag 12/1lb		12.5000	12.50
READYPAC	USA	141372	1	Italian Blend Bag 6/10oz		12.5000	12.50
READYPAC	USA	141681	1	Spring Mix Bag 6/5oz		12.5000	12.50
READYPAC	USA	141685	1	Cesar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA	141682	1	Spinach Kit Bag 6/6 oz		12.5000	12.50
FUJI	USA	141750	1	Sprouts Bean Sprouts Cello 12/12oz		8.0000	8.00
PLAYERS	USA	141810	1	Green Leaf 24 size		8.5000	8.50
PABLOS	USA	141494	1	Red Leaf 24 size		8.5000	8.50
OCEANO	USA	141630	1	Romaine 24 size		9.5000	9.50
BIG E	USA	141449	30	Spinach 24 size		8.5000	255.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

108 Quantity

\$ 1,005.50

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 6(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. IF PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



S - G - S

Ship Date  
04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

431708

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson OSW	Price	Extension
J M B	USA	141941	2	Asparagus Large 11/1 lbs		22.0000	44.00

Pallets In \_\_\_\_\_  
Pallets Out \_\_\_\_\_

2 Quantity

\$ 44.00

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 501 of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 499e(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date  
04/16/2013

S - G - S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:  
Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761Ship To:  
Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

432028

Label / Reference	Ctry	Lot# Ctn/Bin	Qty	Product Description	Salesperson HOH	D Price	Extension
OKRA	ECU	141957	1	Okra		34.0000	34.00
CHINESE EGGPLANT	MEX	141973	1	Chinese Eggplant		14.5000	14.50

Pallets In \_\_\_\_\_ 2 Quantity \$ 48.50  
Pallets Out \_\_\_\_\_

Loader \_\_\_\_\_

Driver \_\_\_\_\_

Signature \_\_\_\_\_

\*\*\*\*\*  
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE  
\*\*\*\*\*

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C. 199E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date

04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

## Bill To:

Phoenix Ranch Market #7  
1700 DeSoto Place  
Ontario, CA 91761

## Ship To:

Phoenix Ranch Market #7  
1118 E. Southern Ave  
Mesa, AZ 85204

432118

Label / Reference	Ctry	Lot # Ctn/Bin	Qty	Product Description	Salesperson OSW	D Price	Extension
MONTES	MEX	141614	1	Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA	141825	1	Herb Watercress 12's		14.0000	14.00
MONTES	MEX	141613	2	Herb Epazote		5.5000	11.00
Coastal Fresh	USA	141821	2	Bests #1 Carton 1 Dozen		8.5000	17.00
SANCHEZ	MEX	141035	10	Herb Cilantro 60's		8.0000	80.00
Lucky Farms	USA	141469	10	Spinach 24 size		8.5000	85.00
Pallets In			26	Quantity			\$ 213.50
Pallets Out							

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(a) of the Perishable Agricultural Commodity Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories or food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID. PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.